PSVV-635A REPORT ID: VAI	L FILE-01_PSVVP70@		COUN	TY OF SAN DI	E G O			PAGE 360 Date 07/05/12
COMBINED VALUE	ATIONS FISCAL YEAR	2012-13	AUDITOR/CONT	ROLLER - PROPERTY TAX	SERVICES		-	
 POWAY CITY		(	1%) ****IMPACTED	BY COMMUNITY REDEVELO	DPMENT***		FUND N	0. 6075-00
		ALIZED AS THE ASSESS AVAILABLE UNTIL AFTE		HAS NOT COMPLETED HE AUGUST.	EARINGS FOR THE LO	CALLY ASSESSED VALUAT	TIONS AND EQUALIZE	D STATE
STATE SEC	LAND 1,079,418	IMPROVEMENTS 0	PERSONAL PROPERTY O	TOTAL VALUATION 1,079,418	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 1,079,418	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 1,079,418
LOCAL SEC	3,602,998,516	4,535,248,259	18,884,588	8,157,131,363	201,798,508	7,955,332,855	75,843,150	7,879,489,705
TOTAL SEC	3,604,077,934	4,535,248,259	18,884,588	8,158,210,781	201,798,508	7,956,412,273	75,843,150	7,880,569,123
UNSECURED	0	80,337,239	275,637,848	355,975,087	11,103,456	344,871,631	0	344,871,631
 TOTAL AV	3,604,077,934	4,615,585,498	294,522,436	8,514,185,868	212,901,964	8,301,283,904	75,843,150	8,225,440,754
			SECU	PROJECT ELIGIBLE-	INCREMENT	PROJE	ECT NOT ELIGIBLE UNSECURED	INCREMENT

3,609,013,541

3,609,013,541

284,126,613 3,893,140,154

284,126,613 3,893,140,154

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5046-01 PAGUAY REDEVELOPMENT PROJECT

TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS

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REPORT ID: VAL FILE-01 PSVVP70@

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE

POWAY CITY POWAY MUNICIPAL WATER DISTRICT

(1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

FUND NO. 6075-01

ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

PERSONAL TOTAL ALL OTHER EXEMPTIONS AO EXEMPTIONS EXEMPTIONS VALUATION STATE SEC 1,079,418 0 1,079,418 0 1,079,418 0 1,079,418

STATE SEC	LAND 1,079,418	IMPROVEMENTS O	PROPERTY 0	VALUATION 1,079,418	EXEMPTIONS 0	AO EXEMPTIONS 1,079,418	EXEMPTIONS 0	VALUATION 1,079,418
LOCAL SEC	3,601,855,425	4,534,777,307	18,884,588	8,155,517,320	201,798,508	7,953,718,812	75,836,150	7,877,882,662
TOTAL SEC	3,602,934,843	4,534,777,307	18,884,588	8,156,596,738	201,798,508	7,954,798,230	75,836,150	7,878,962,080
UNSECURED	0	80,337,239	275,637,848	355,975,087	11,103,456	344,871,631	0	344,871,631
TOTAL AV	3,602,934,843	4,615,114,546	294,522,436	8,512,571,825	212,901,964	8,299,669,861	75,836,150	8,223,833,711

	PR	OJECT ELIGIBLE: Unsecured	INCREMENT	PROJECT Secured	NOT ELIGIBLE UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	3,609,013,541	284,126,613	3,893,140,154			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	3,609,013,541	284,126,613	3,893,140,154	0	0	0

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<u>REPORT II</u>	<u>:</u>	VAL	E
COMBINED	٧	ALUA'	M

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AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

POWAY CITY POWAY MUNI WATER IMP DIST 3

(1%)

FUND NO. 6075-02

STATE SEC	LAND O	IMPROVEMENTS O	PERSONAL PROPERTY O	TOTAL Valuation O	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS O	NET VALUATION O	
LOCAL SEC	90,898,940	117,501,791	0	208,400,731	6,496,356	201,904,375	2,289,000	199,615,375	
TOTAL SEC	90,898,940	117,501,791	0	208,400,731	6,496,356	201,904,375	2,289,000	199,615,375	
UNSECURED	0	25,821	263,691	289,512	80,817	208,695	0	208,695	
TOTAL AV	90,898,940	117,527,612	263,691	208,690,243	6,577,173	202,113,070	2,289,000	199,824,070	

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COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

POWAY CITY POWAY MUNI WATER IMP DIST U-3

(1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

FUND NO. 6075-03

STATE SEC	LAND O	IMPROVEMENTS 0	PERSONAL PROPERTY O	TOTAL VALUATION O	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS 0	NET VALUATION O
LOCAL SEC	140,114,392	214,714,874	0	354,829,266	0	354,829,266	728,000	354,101,266
TOTAL SEC	140,114,392	214,714,874	0	354,829,266	0	354,829,266	728,000	354,101,266
UNSECURED	0	264,000	1,063,958	1,327,958	0	1,327,958	0	1,327,958
TOTAL AV	140,114,392	214,978,874	1,063,958	356,157,224	0	356,157,224	728,000	355,429,224
			SECURE	PROJECT ELIGIBLE D UNSECURED	INCREMENT	PROJE SECURED	CT NOT ELIGIBLE Unsecured	INCREMENT
5046-01 PAGUAY	REDEVELOPMENT PROJ	ECT	177,873,51	9 1,293,980	179,167,499			
TOTAL PO	TENTIALLY ELIGIBLE	AV INCREMENTS	177,873,51	9 1,293,980	179,167,499	0	0	0

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COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

POWAY SEWER IMP DIST

### (1%) \*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

FUND NO. 6075-04

STATE SEC	LAND O	IMPROVEMENTS O	PERSONAL PROPERTY 0	TOTAL VALUATION O	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS 0	NET Valuation O	
LOCAL SEC	2,578,604,275	3,166,217,049	18,261,327	5,763,082,651	163,539,965	5,599,542,686	64,311,350	5,535,231,336	
TOTAL SEC	2,578,604,275	3,166,217,049	18,261,327	5,763,082,651	163,539,965	5,599,542,686	64,311,350	5,535,231,336	
UNSECURED	0	41,421,560	167,373,200	208,794,760	8,052,552	200,742,208	0	200,742,208	
TOTAL AV	2,578,604,275	3,207,638,609	185,634,527	5,971,877,411	171,592,517	5,800,284,894	64,311,350	5,735,973,544	
			SECUR	PROJECT ELIGIBLE RED UNSECURED	INCREMENT	PROJE	CT NOT ELIGIBLE Unsecured	INCREMENT	
5046-01 PAGUA	Y REDEVELOPMENT PRO	JECT	2,278,458,6	141,808,591	2,420,267,197				
TOTAL F	POTENTIALLY ELIGIBLE	AV INCREMENTS	2,278,458,6	606 141,808,591	2,420,267,197	0	0	0	

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COMBINED VALUATIONS FISCAL YEAR 2012-13

# COUNTY OF SAN DIEGO

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AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

POWAY\_CITY\_LIGHTING\_DISTRICT

### (1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

FUND NO. 6075-30

TO	TAL POTENTIALLY ELIGIBL	E AV INCREMENTS	3,609,013,5	284,126,613	3,893,140,154	0	0	0	
5046-01	PAGUAY REDEVELOPMENT PR	OJECT	3,609,013,5	284,126,613	3,893,140,154			-	
			SECUR	PROJECT ELIGIBLE RED UNSECURED	INCREMENT	PROJE SECURED	CT NOT ELIGIBLE Unsecured	INCREMENT	
TOTAL AV	3,604,077,934	4,615,585,498	294,522,436	8,514,185,868	212,901,964	8,301,283,904	75,843,150	8,225,440,754 	
UNSECURE	D 0	80,337,239	275,637,848	355,975,087	11,103,456	344,871,631	0	344,871,631	
TOTAL SE	3,604,077,934	4,535,248,259	18,884,588	8,158,210,781	201,798,508	7,956,412,273	75,843,150	7,880,569,123	
LOCAL SE	3,602,998,516	4,535,248,259	18,884,588	8,157,131,363	201,798,508	7,955,332,855	75,843,150	7,879,489,705	
STATE SE	LAND C 1,079,418	IMPROVEMENTS 0	PERSONAL Property O	TOTAL VALUATION 1,079,418	ALL OTHER EXEMPTIONS O	GROSS AV LESS AO EXEMPTIONS 1,079,418	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 1,079,418	